

Date: Wednesday, 12/11/2008 1:31:30 PM  
User: Julie Dawson

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services		<b>Drawing Name</b>	: 8" MIRROR	
<b>Job Number</b>	: 43342		<b>Part Number</b>	: D2011103	
<b>Estimate Number</b>	: 10103		<b>Drawing Number</b>	: D2011 REV. G	
<b>P.O. Number</b>	:		<b>Project Number</b>	: N/A	
<b>This Issue</b>	: 12/11/2008		<b>Drawing Revision</b>	: G	
<b>Prsht Rev.</b>	: NC		<b>Material</b>	:	
<b>First Issue</b>	: / /		<b>Due Date</b>	: 28/11/2008	
<b>Previous Run</b>	: 40246		<b>Qty:</b>	50	
<b>Written By</b>	:		<b>Um:</b>	Each	
<b>Checked &amp; Approved By</b>	: JDU 08.11.12				
<b>Comment</b>	: Est: J 04.09.15 Added Steps 5-7 KJ/JLM Est K 08.11.06 dwg rev G EC verified by: DD				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 7570

C208/11/13

Velvac Mirror P/N: 708441

(70) 50

Possible supplier: UAP/NAPA

Material release note required

2.0	708441	MIRROR 8"
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s)

Mirror 8"

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve &amp; Inspect for Transit Damage

P 8/11/13 (50)

Ensure Material Release Note is attached

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

S 08/11/13 (50) counter

5.0	D30153	Locknut
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s)

Locknut

Pick:

Qty	Part Number	Description	Batch
1	D3015-3	Lock nut	3411898

E 08/11/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/11/2008 1:31:30 PM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 8" MIRROR

Job Number: 43342

Part Number: D2011103

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 AN960JD516

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
1	AN960JD516	Washer	1109282

*ES 08/11/08*

7.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1- Discard Hardware & Install new hardware loosely

2- Inject 3ml of White Sikaflex adhesive per hole.

Qty	Part Number	Description	Batch
A/R	Sikaflex-291	Sikaflex-291	1109883
		Expiry date	07/11/09

*ES 08/11/08 (01)*

8.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST#76 221

*SS 08/11/08 (56)*

10.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*MK 08-11-08*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

P/N	DESCRIPTION
011-101	MIRROR ASSEMBLY 6"
011-103	MIRROR ASSEMBLY 8"
829	THREADED STUD
014-1	LOCKNUT
015-3	LOCKNUT
HM10601	MIRROR 6" (AUTOPART)
8441	MIRROR 8" (VELVAC)
I960JD416L	WASHER
I960JD516	WASHER

**D2011-101 MIRROR ASSEMBLY**

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE SPECIFIED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 INCHES
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: D2011-101 = 0.6 lbs APPROX.
- 8) D2829 INSTALLATION PROCEDURE:
  - APPLY LOCKTITE 262 TO Ø1/16 END OF STUD
  - THREAD BY HAND INTO BALL MOUNT UNTIL STUD IS WITHIN BALL MOUNT
  - CRIMP BALL MOUNT ON TWO OPPOSING SIDES AS ILLUSTRATED USING TOOL DT8317
  - CRIMP TO DEPTH OF  $0.040 \pm 0.010$  USING TOOL DT8317
- 9) INSTALL LOOSE

**RELEASED**  
08-10-29-11

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 43362

WORKS TO CURRENT STANDARD [O "B" SIZE FORMAT; MIRROR 6" HM10601 WERE MIRROR 6" (GROTE) D3-1); ADDED D2829 (ZN D3-1 AND ZN KILLING NOTE, VIEW A-A AND ION NOTE. ODUCT IS DISCONTINUED]	MB	08.10.06
ALANTON -101	CP	04.09.10
	CP	01.05.06
D NUT, REMOVED STUD	CP	01.04.23
AUTO MIRRORS WITH PHILLIPS, RAWN	RF	99.06.01
D	JB	98.04.09
	JB	90.06.15
	JB	90.03.31
DESCRIPTION	BY	DATE

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D2011	REV. G
SHEET 1 OF 1	
TITLE MIRROR ASSEMBLY	SCALE NTS
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**DART**

**Purchase Order**

Date Nov 13, 2008	Page 1
Purchase Order Number PO00007570	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**Vendor Address:**

Uap Hawkesbury Inc. #074  
514 Main Street West  
Hawkesbury, ON K6A 2J2  
Phone (613) 632-8575  
Fax (613) 632-1539

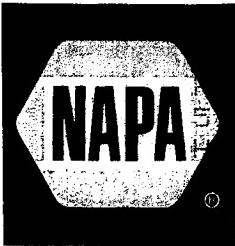
**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-UAP001	Nov 13, 2008	N30	yours	Nov 17, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
50.0000	708441	MIRROR 8" Comments: AS PER DWG D2011 REV. G P/N: 708441 B43342	17/11/2008	No	23.950000	Each	1,197.50

Comments:  <i>REVISED QTY</i>	Tax Summary:		Less: included tax  Subtotal  Total tax  Total purchase order in CAD Dollars	0.00	
	GST	59.88			
	GSTM	0.00		1,197.50	
	GSTD	0.00		59.88	
Entered By: CLAVOIE		<i>CY</i>			
Approved By: <i>U</i>				1,257.38	



HAWKESBURY AUTO PARTS INC 55800STK  
54 MAIN STREET WEST  
HAWKESBURY, ONT. K6A 2J2  
TELEPHONE: 632-6575 FAX: 632-1529

DANGEROUS GOODS PERMIT #61597896RT0001

EXPIRY DATE:

PERMIS RELATIF AUX MARCHANDISES DANGEREUSES.

DATE D'EXPIRATION:

EMERGENCY TELEPHONE NUMBER 24 HOURS

CANUTEC 613-996-6666

NUMÉRO DE TÉLÉPHONE D'URGENCE 24 HEURES

CANUTEC 613-996-6666

CCT # N° COMPTE	SOLD TO / VENDU À		DATE HEURE	STORE # N° MAGASIN	EMP # N° EMPL.	INVOICE NO. N° FACTURE
1501	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7		11/17/08 09:25	OE0004074	31	121173
SR #			PURCHASE ORDER # N° BON DE COMMANDE			ATTENTION
40			7570			
AD			TAX EXEMPTION : EXEMPTION DE TAXE : TERMS : CONDITIONS :	6122-5207		
14			NET 30 DAYS		CHARGE SALE	
			DELIVERY : LIVRAISON :			
PART NUMBER / N° PIÈCE	LN	DESCRIPTION	QUANTITY QUANTITÉ	PRICE / PRIX	NET	TOTAL
08441	GRO	CONVEX MIRROR	140.00	23.950	958.00	1197.50
08441	GRO	CONVEX MIRROR	10.00	23.950	239.50	239.50
				51 PCS		
				S		
				08/11/08		

REFUNDED BY \_\_\_\_\_

Subtotal 1197.50

Tax 5% GST ONLY 59.88

Tax 0% 0.00

VERIFIED BY \_\_\_\_\_

Parker  
SIGNATURE

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
TOUTE MARCHANDISE RETOURNÉE DOIT ÊTRE ACCOMPAGNÉE DE CETTE FACTURE

TOTAL ----> CHARGE SALE 1197.50